

**INVOICE NO.**

NW759365

**INVOICE DATE**

9/29/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

ADELSTEIN & ASSOCIATES  
NCC Media  
Bloomfield, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ADELSTEIN & ASSOCIATES	19073	Friends of Sam Yingling/cci	17370

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW469815	Chicago	TV	\$5,600.00	22	22

**INVOICE NOTES**

see key for net/zone info  
PRI IP=5 NP=4 62337445

Gross Advertising Total	\$5,600.00
Agency Commission	(\$840.00)
Rep Commission	(\$618.79)
<b>Net Advertising Total</b>	<b>\$4,141.21</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:**

Estimate No: 5215

**Campaign No:**

Comcast Order No: NW469815

TIM Est No: 1095834

AE Name: CHICAGO NCC - CHI

Market: Chicago

Contract Type: Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1760402	ILHO5330H	Libertyville IL U-verse/4088, LIBERTYVILLE/1863, McHenry IL U-verse/4089, MCHENRY/0573	AMC, BTN, CSNC, ESP2, ESPN, NFLN	22	\$5,600.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
AMC	LIBERTYVILLE/1863	ND1760402	1	\$300.00
AMC	MCHENRY/0573	ND1760402	1	\$300.00
BTN	LIBERTYVILLE/1863	ND1760402	3	\$600.00
BTN	MCHENRY/0573	ND1760402	2	\$400.00
CSNC	LIBERTYVILLE/1863	ND1760402	4	\$1,200.00
CSNC	Libertyville IL U-verse/4088	ND1760402	1	\$250.00
CSNC	MCHENRY/0573	ND1760402	2	\$600.00
CSNC	McHenry IL U-verse/4089	ND1760402	1	\$250.00
ESP2	LIBERTYVILLE/1863	ND1760402	1	\$200.00
ESP2	MCHENRY/0573	ND1760402	1	\$200.00
ESPN	LIBERTYVILLE/1863	ND1760402	2	\$400.00
ESPN	MCHENRY/0573	ND1760402	2	\$400.00
NFLN	LIBERTYVILLE/1863	ND1760402	1	\$500.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-22-16	ESPN	LIBERTYVILLE/1863	10:44PM	ILHO5330H	SportsCenter	30	16	\$200.00	
9-22-16	NFLN	LIBERTYVILLE/1863	8:57PM	ILHO5330H	Hou Texans@NE Patriots	30	17	\$500.00	
9-22-16	ESPN	MCHENRY/0573	8:48PM	ILHO5330H	Clemson at Georgia Tech	30	8	\$200.00	
9-23-16	CSNC	Libertyville IL U-verse/4088	7:19PM	ILHO5330H	Chi White S@Clev India	30	18	\$250.00	
9-23-16	CSNC	LIBERTYVILLE/1863	6:04PM	ILHO5330H	Chi White S@Clev India	30	12	\$300.00	
9-23-16	CSNC	LIBERTYVILLE/1863	7:18PM	ILHO5330H	Chi White S@Clev India	30	12	\$300.00	
9-23-16	CSNC	McHenry IL U-verse/4089	7:18PM	ILHO5330H	Chi White S@Clev India	30	19	\$250.00	
9-23-16	CSNC	MCHENRY/0573	8:58PM	ILHO5330H	Chi White S@Clev India	30	4	\$300.00	
9-24-16	BTN	LIBERTYVILLE/1863	11:58AM	ILHO5330H	College Football	30	10	\$200.00	
9-24-16	BTN	LIBERTYVILLE/1863	2:57PM	ILHO5330H	Wake Forest at Indiana	30	11	\$200.00	
9-24-16	BTN	LIBERTYVILLE/1863	3:33PM	ILHO5330H	Wake Forest at Indiana	30	11	\$200.00	
9-24-16	CSNC	LIBERTYVILLE/1863	7:43PM	ILHO5330H	Chi White S@Clev India	30	13	\$300.00	
9-24-16	CSNC	LIBERTYVILLE/1863	9:09PM	ILHO5330H	Chi White S@Clev India	30	13	\$300.00	
9-24-16	ESP2	LIBERTYVILLE/1863	12:39PM	ILHO5330H	Iowa@Rutgers	30	14	\$200.00	
9-24-16	ESPN	LIBERTYVILLE/1863	11:25AM	ILHO5330H	Georgia at Mississippi	30	15	\$200.00	
9-24-16	BTN	MCHENRY/0573	1:29PM	ILHO5330H	College Football	30	2	\$200.00	
9-24-16	BTN	MCHENRY/0573	3:33PM	ILHO5330H	Wake Forest at Indiana	30	3	\$200.00	
9-24-16	CSNC	MCHENRY/0573	9:09PM	ILHO5330H	Chi White S@Clev India	30	5	\$300.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-24-16	ESP2	MCHENRY/0573	1:16PM	ILHO5330H	Iowa@Rutgers	30	6	\$200.00	
9-24-16	ESPN	MCHENRY/0573	12:37PM	ILHO5330H	Georgia at Mississippi	30	7	\$200.00	
9-25-16	AMC	LIBERTYVILLE/1863	9:46PM	ILHO5330H	Fear Walking Dead Talk	30	9	\$300.00	
9-25-16	AMC	MCHENRY/0573	9:46PM	ILHO5330H	Fear Walking Dead Talk	30	1	\$300.00	

**Order# NW469815 Total: \$5,600.00**



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## BILL TO

ADELSTEIN & ASSOCIATES  
NCC Media  
Bloomfield, NJ 07003

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ADELSTEIN & ASSOCIATES	19073	Friends of Sam Yingling/cci	17370

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$4,141.21**

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We accept checks, money orders, and all major credit cards.